GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AIG Hospitals, Gachibowli, Hyderabad and other (23) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.Rt.No.228 Dated.01.04.2022.

Read:-

Original Bills of M/s. AIG Hospitals, Gachibowli, Hyderabad and other (23) Hospitals along with LOCs received through Note dated:04.01.2022 and 07.01.2022 of Spl. Secretary to CM., CMO.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AIG Hospitals, Gachibowli, Hyderabad and other (23) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AIG Hospitals, Gachibowli, Hyderabad and other (23) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	M/s. AIG HOSPITALS GACHIBOWLI, HYDERABAD	1	1000000	1000000	100000	900000
2	M/s. AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD, GUNTUR	1	260000	260000	26000	234000
3	M/s. AMERICAN ONCOLOGY INSTITUTE CHINAKAKANI, GUNTUR	1	150000	74448	7445	67003
4	M/s. APOLLO HOSPITALS, CHENNAI	2	1400000	1400000	140000	1260000
5	M/s. APOLLO HOSPITALS, WALTAIR ROAD, VISAKHAPATNAM	1	200000	200000	20000	180000
6	M/s. APOLLO HOSPITALS, CHINAGADHILI, VISAKHAPATNAM	5	3260000	3257306	325731	2931575
7	M/s. APOLLO HOSPITALS, SECUNDERABAD	1	130000	130000	13000	117000
8	M/s. ASIAN INSTITUTE OF GASTROENTEROLOGY (SOMAJIGUDA), HYDERABAD	1	100000	100000	10000	90000
9	M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE (BANJARA HILLS), HYDERABAD	1	150000	137562	13756	123806
10	M/s. CITIZENS HOSPITAL, NALLAGANDLA, HYDERABAD	1	100000	100000	10000	90000
11	M/s.COASTAL CARE HOSPITAL, KOTHAPETA, GUNTUR	3	240650	240650	24065	216585
12	M/s.CYTECARE CANCER HOSPITAL, BENGALUR	1	500000	447069	44707	402362
13	M/s.DINESH MEDICAL CENTRE A UNIT OF CARMEL HEALTH CARE PVT LTD, PULIVENDULA	1	26000	26000	2600	23400
14	M/s.DINESH MEDICAL CENTRE BAKARAPURAM, PULIVENDULA	5	166000	166000	16600	149400

15	M/s. GAYATRI VIDYA PARISHAD HOSPITAL, MADHURAWADA	2	1300000	1300000	130000	1170000
16	M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE, VISAKHAPATNAM	3	1700000	1700000	170000	1530000
17	M/s.NARAYANA SUPER SPECIALITY HOSPITAL, KOTHAPET, GUNTUR	1	125000	125000	12500	112500
18	M/s.OMEGA HOSPITALS, KURNOOL	1	500000	500000	50000	450000
19	M/s.OMEGA HOSPITALS, VISAKHAPATNAM	1	250000	250000	25000	225000
20	M/s. SAI VENKAT HOSPITAL, RAMIREDDY THOTA, OLD CLUB ROAD, GUNTUR	3	170000	170000	17000	153000
21	M/s.VIDYASAGAR HOSPITAL, DWARAKA NAGAR, KADAPA	3	385000	385000	38500	346500
22	M/s. YASHODA HOSPITALS, SOMAJIGUDA, HYDERABAD	1	300000	300000	30000	270000
23	M/s.HEARING SOLUTIONS PVT LTD, VISAKHAPATNAM	1	160000	160000	16000	144000
24	M/s. PEOPLES HOSPITAL, PRAGATHI NAGAR, KUKATPALLY, HYDERABAD	1	180000	180000	18000	162000
	TOTAL	**42**	**12752650**	**12609035**	**1260904**	**11348131**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.**12,60,904**/- (Rupees Twelve lakhs sixty thousand nine hundred and four only) towards TDS from the total bills, hereby sanction and released an amount of Rs.**1,13,48,131**/- (Rupees One crore thirteen lakhs forty eight thousand one hundred and thirty one only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure is informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexure is requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
M/s. AIG HOSPITALS GACHIBOWLI, HYDERABAD
M/s. AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD, GUNTUR
M/s. AMERICAN ONCOLOGY INSTITUTE CHINAKAKANI, GUNTUR
M/s. APOLLO HOSPITALS, CHENNAI
M/s. APOLLO HOSPITALS, WALTAIR ROAD, VISAKHAPATNAM
M/s. APOLLO HOSPITALS, CHINAGADHILI, VISAKHAPATNAM
M/s. APOLLO HOSPITALS, SECUNDERABAD
M/s. ASIAN INSTITUTE OF GASTROENTEROLOGY (SOMAJIGUDA), HYDERABAD
M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE (BANJARA HILLS), HYDERABAD
M/s. CITIZENS HOSPITAL, NALLAGANDLA, HYDERABAD
M/s.COASTAL CARE HOSPITAL, KOTHAPETA, GUNTUR
M/s.CYTECARE CANCER HOSPITAL, BENGALUR
M/s.DINESH MEDICAL CENTRE A UNIT OF CARMEL HEALTH CARE PVT LTD, PULIVENDULA
M/s.DINESH MEDICAL CENTRE BAKARAPURAM, PULIVENDULA
M/s. GAYATRI VIDYA PARISHAD HOSPITAL, MADHURAWADA
M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE, VISAKHAPATNAM
M/s.NARAYANA SUPER SPECIALITY HOSPITAL, KOTHAPET, GUNTUR
M/s.OMEGA HOSPITALS, KURNOOL
M/s.OMEGA HOSPITALS, VISAKHAPATNAM
M/s. SAI VENKAT HOSPITAL, RAMIREDDY THOTA, OLD CLUB ROAD, GUNTUR
M/s.VIDYASAGAR HOSPITAL, DWARAKA NAGAR, KADAPA

M/s. YASHODA HOSPITALS, SOMAJIGUDA, HYDERABAD
M/s.HEARING SOLUTIONS PVT LTD, VISAKHAPATNAM
M/s. PEOPLES HOSPITAL, PRAGATHI NAGAR, KUKATPALLY, HYDERABAD
Copy to:
The P.S. to Prl. Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
The P.S. to Special Chief Secretary to Government, Revenue Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.228, Revenue (CMRF & FWC) Department, dated.01.04.2022.

A) M/s. AIG HOSPITALS GACHIBOWLI, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DASARI UMA MANIKANTA SWAMY, S/O,SRINIVAS, 1.63/4, MANIROAD , ROWTHULAPOODI, EAST GODAVARI(DIST.), 533406	183261/CMO/L/2019	1000000	1000000	100000	900000

1.Account Holder Name : ASIAN INSTITUTE OF GASTROENTROLOGY PVT LTD
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : BANJARA HILLS
5.PAN Number :

B) M/s. AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DUDDULURI VENKATESWARLU, S/O,SATYAM, 15-1-37, GURRALA GADDA , VARIKUNTAPADU, SPSR NELLORE(DIST.), 524236	6388/CMO/LOC/2020	260000	260000	26000	234000

1.Account Holder Name : AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD
2.Account Number : 3459595959
3.IFSC Code : KKBK0000573
4.Branch : NALLAPADU, GUNTUR
5.PAN Number : AADCA8887H

C) M/S. AMERICAN ONCOLOGY INSTITUTE CHINAKAKANI, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NAKKA SUJATHA,W/O,NAKKA PRASAD BABU, 37-6-498/5, RAAJEVGANDHI NAGAR , GUNTUR(M.CORP), GUNTUR(DIST.), 522002	1865/CMO/LOC/2019	150000	74448	7445	67003

1.Account Holder Name : CANCER TREATMENT SERVECIES HYDERABAD P LTD
2.Account Number : 110511011000697
3.IFSC Code : ANDB0001105
4.Branch : BANJARAHILLS
5.PAN Number : AADCC1258J

D) M/s. APOLLO HOSPITAL, CHENNAI:

S. No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHEIK GHOSE MODIN,S/o,LATE GULAM MOHIDDIN, 4-4-1119, R.K PURAM , TIRUPATI URBAN, CHITTOR(Dist.), 517501	2296/CMO/LOC/2019	400000	400000	40000	360000
2	C ARUNA,W/O,C GOPI, 7-58, MAIN ROAD , VEDURUKUPPAM, CHITTOR(DIST.), 517569	6585/CMO/LOC/2021	1000000	1000000	100000	900000
Total Amount			**1400000**	**1400000**	**140000**	**1260000**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 006010200052164
3.IFSC Code : UTIB0000006
4.Branch : CHENNAI
5.PAN Number : AAACA5443N

E) M/S. APOLLO HOSPITAL, WALTAIR MAIN ROAD, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOTHAKOTA RAMESH,S/o,KOTHAKOTA GOVINDA, 000, KOTHAKOTA DODDI, GUMPAM , PUSAPATIREGA, VIJAYANAGARAM(Dist.), 535204	2205/CMO/LOC/2019	200000	200000	20000	180000

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS, VISAKHAPATNAM
5.PAN Number : AAACA5443N

F) M/s. APOLLO HOSPITALS ENTERPRISES LTD (CHINAGADHILI), VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @ 10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GUNTAMUKKALA RACHITHAMAYE,S/O,GUNTA MUKKALA TATA RAO, 39/12A, SARADANAGER , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530048	6519/CMO/LOC/2021	520000	520000	52000	468000
2	VIYYAPU MADHAVI, D/o, CHIRANJEEVI, 1-1, MAIN ROAD , BUTCHAYYAPETA, VISHAKAPATNAM(Dist.), 531025	6537/CMO/LOC/2021	540000	540000	54000	486000

3	BHASKARA SURAJ,S/O,GOVINDA, 6-55-70/8, SANTHA PETA , BHEEMUNIPATNAM, VISHAKAPATNAM(DIST.), 531163	6590/CMO/LOC/2021	1400000	1400000	140000	1260000
4	TYADA VENKATA SAI THANISH,S/O,TYADAVENKATASATYANAGAPRASADARAO, 92, KOYI NAGAR,NEAR S K DEGREE COLLEGE, , VIZIANAGARAM, VIJAYANAGARAM(DIST.), 535003	6647/CMO/LOC/2021	600000	600000	60000	540000
	VIRIYALA SIVA PRASAD,S/o,VIRIYALA SURYARAO, 53-27-2/1, KRM COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530013	7162/CMO/LOC/2021	200000	197306	19731	177575
		TOTAL AMOUNT	**3260000**	**3257306**	**325731**	**2931575**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LTD
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS, VISAKHAPATNAM
5.PAN Number : AAACA5443N

G) M/S. APOLLO HOSPITAL, SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GUNDAVARAPU PRAMEELA, W/O, NAGARAJU, 17-177/6, KONNAMGUNTA ROAD , NUZVID, KRISHNA(DIST.), 521201	3294/CMO/LOC/2019	130000	130000	13000	117000

1.Account Holder Name : APOLLO HOSPITAL ENTERPRIZES LTD
2.Account Number : 50500020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS, VISAKHAPATNAM
5.PAN Number : AAACA5223N

H) M/s. ASIAN INSTITUTE OF GASTROENTROLOGY (SOMAJIGUDA), HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount @10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHANDA SUKANYA,D/O,KOTESWARA RAO, 1-119, SC COLONY , VEERULLAPADU, KRISHNA(DIST.), 521181	7129/CMO/LOC/2021	100000	100000	10000	90000

1.Account Holder Name : ASIAN INSTITUTE OF GASTROENTROLOGY PVT LTD
2.Account Number : 05128640000052
3.IFSC Code : HDFC0000512
4.Branch : SOMAJIGUDA
5.PAN Number : AABCA7322F

I) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE (BANJARA HILLS), HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATIKALA BOBBY,S/O,ANAND KUMAR, 19/1031, MAIN ROAD , GUDIVADA, KRISHNA(DIST.), 521301	6381/CMO/LOC/2020	150000	137562	13756	123806

1.Account Holder Name : BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : BANJARAHILLS, HYDERABAD
5.PAN Number : AAATN1875E

J) M/s. CITIZENS HOSPITAL,NALLAGANDLA, HYDERABAD

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	IRLA ANJAMMA,W/O,IRLA SIVAIAH, 2-18, VALICHARLA , HANUMANTHUNI PADU, PRAKASHAM(DIST.), 523228	7197/CMO/LOC/2021	100000	100000	10000	90000

1.Account Holder Name : CITIZENS SPECIALITY HOSPITAL
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : SAIKRISHNA ARCADE
5.PAN Number : AAOCA6139K

K) M/s.COASTAL CARE HOSPITAL, KOTHAPETA, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DALLI RAMA KRISHNA,C/O,DALLI YEDUKONDALU, 6-289/B, BOBBEPALLI , MARTUR, PRAKASHAM(DIST.), 500080	5242/CMO/LOC/2020	130000	130000	13000	117000
2	THADUVAYI PRABHAKAR RAO,S/O,SRI RAMMURTHY, 46-4-453, MAIN ROAD , GUNTUR, GUNTUR(DIST.), 522001	7136/CMO/LOC/2021	80000	80000	8000	72000
3	KANADHAM VENKATA NARASAIAH, S/O, VENKATAPPAIAH, 1-88, RATNAGIRI NAGAR, , GUNTUR, GUNTUR(DIST.), 522005	90983/CMO/L/2018	30650	30650	3065	27585
		TOTAL AMOUNT	**240650**	**240650**	**24065**	**216585**

1.Account Holder Name : COASTAL CARE HOSPITAL

2.Account Number : 34443175486
3.IFSC Code : SBIN0001014
4.Branch : ARUNDELPETA, GUNTUR
5.PAN Number : AAHFC4854B

L) M/s.CYTECARE CANCER HOSPITAL, BENGALUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PENIKALAPATI SULOCHANA,W/O,PENIKALAPATI SUDAKAR REDDY, 1-94, PATHAPALLI , YELLANUR, ANANTHAPUR(DIST.), 515465	6807/CMO/LOC/2021	500000	447069	44707	402362

1.Account Holder Name : CYTECARE HOSPITAL PVT LTD
2.Account Number : 50200022649291
3.IFSC Code : HDFC0001746
4.Branch : HUNASEMARANAHALLI, BENGALUR
5.PAN Number : AAJCM1355Q

M) M/S. DINESH MEDICAL CENTRE A UNIT OF CARMEL HEALTH CARE PVT LTD, PULIVENDULA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VALLEPU VIJAYA,W/O,V.SREENIVASULU, 2-4-216, AHOBILAPURM , PULIVENDLA, YSR DISTRICT(DIST.), 516390	7005/CMO/LOC/2021	26000	26000	2600	23400

1.Account Holder Name : CARMEL HEALTH CARE PT LTD
2.Account Number : 45211100000982
3.IFSC Code : UNIB0804525
4.Branch : PULIVENDLA
5.PAN Number : AADCC7476L

N) M/s. DINESH MEDICAL CENTRE, BAKARAPURAM, PULIVENDULA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	LOMADA UTHAMMA, W/O, PRABHUDAS, 1-9-44, RAJEEV NAGAR COLONY , PULIVENDLA, YSR DISTRICT(DIST.), 516390	6867/CMO/LOC/2021	30000	30000	3000	27000

2	DERANGULA MAHESWARI,W/O,GOPAL, 3_65, SIDDAMREDDY PALLI , LINGALA, YSR DISTRICT(DIST.), 516396	7035/CMO/LOC/2021	26000	26000	2600	23400
3	SAMULURU VIJAY BABU,S/O,SAMULURU SEENAIAH, 1-9-61, RAJIV NAGAR COLONY , PULIVENDLA, YSR DISTRICT(DIST.), 516390	7244/CMO/LOC/2021	40000	40000	4000	36000
4	VALLEPU NAGESWARI,W/O,VENKATA RAMANA, 5\179, SIDDAMREDDY PALLI , VEMULA, YSR DISTRICT(DIST.), 516390	7408/CMO/LOC/2021	35000	35000	3500	31500
5	KOPPALA LAKSHMIDEVI,W/O,K VISWANATHA REDDY, 5/2/136, CHINNA RANGAPURAM , PULIVENDLA, YSR DISTRICT(DIST.), 516390	7409/CMO/LOC/2021	35000	35000	3500	31500
		TOTAL AMOUNT	**166000**	**166000**	**16600**	**149400**

1.Account Holder Name : CARMEL HEALTH CARE PT LTD
2.Account Number : 45211100000982
3.IFSC Code : UNIB0804525
4.Branch : PULIVENDLA
5.PAN Number : AADCC7476L

O) M/s.: GAYATRI VIDYA PARISHAD HOSPITAL, MADHURAWADA

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	IROTHU MANASWAVI,D/O,IROTHU SUNDARARAO, 1-127, MAIN ROAD , VAJRAPUKOTHURU, SRIKAKULAM(DIST.), 532222	7042/CMO/LOC/2021	650000	650000	65000	585000
2	IROTHU MAHANYA,D/O,IROTHU SUNDARA RAO, 1-127, MAIN ROAD , VAJRAPUKOTHURU, SRIKAKULAM(DIST.), 532222	7043/CMO/LOC/2021	650000	650000	65000	585000
		TOTAL AMOUNT	**1300000**	**1300000**	**130000**	**1170000**

1.Account Holder Name : GAYATRI VIDYA PARISHAD INSTITUTE OF HEALTHCARE & TECHNOLOGY
2.Account Number : 191910100070714
3.IFSC Code : UBIN0819191
4.Branch : KOMMADI, VISAKHAPATNAM
5.PAN Number : AAAAG0434F

P) M/s.: MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE, VISAKHAPATNAM

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BATCHU VEERA VENKATA SATYANARAYANA, S/O,BABURAO, 40-60-103/1, THIKKAVANIPALEM COLANY , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530008	6477/CMO/LOC/2020	350000	350000	35000	315000
2	BADDI RAVANTH KUMAR,S/O,NAGESWARA RAO, 0, MAIN ROAD , RAMBILLI, VISHAKAPATNAM(DIST.), 531061	6620/CMO/LOC/2021	350000	350000	35000	315000
3	DARLA YASODA,S/O,DARLA SATTIBABU, 14/83, MAIN ROAD , CHODAVARAM, VISHAKAPATNAM(DIST.), 531036	6881/CMO/LOC/2021	1000000	1000000	100000	900000
		Total Amount	**1700000**	**1700000**	**170000**	**1530000**

1.Account Holder Name : VIZAG HOSPITAL & CANCER RESEARCH CENTRE PVT LTD
2.Account Number : 50200004469794
3.IFSC Code : HDFC0000417
4.Branch : JAGADAMBA CENTRE
5.PAN Number : AAACV5637R

Q) M/s. NARAYANA SUPER SPECIALITY HOSPITAL, KOTHAPET, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NUNNA VENKATA GIRI, S/O,VENKATANRASAIAH, 0-0, MAIN ROAD , CHANDARLAPADU, KRISHNA(DIST.), 521182	7320/CMO/LOC/2021	125000	125000	12500	112500

1.Account Holder Name : NARAYANA SUPER SPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN0006830
4.Branch : NAIDUPET, GUNTUR
5.PAN Number : AAQFN7737B

R) M/s. OMEGA HOSPITALS, KURNOOL :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	NIMMANAPALLI KRANTHI KUMAR REDDY,S/O,NAGIREDDY, 9/57_B, B.RACHAPALLI , RAMAPURAM, YSR DISTRICT(DIST.), 516504	7249/CMO/LOC/2021	500000	500000	50000	450000

1.Account Holder Name : OMEGA HOSPITALS
2.Account Number : 62379377656
3.IFSC Code : SBIN0020684
4.Branch : KURNOOL
5.PAN Number : AAFCK6249P

S) M/s. OMEGA HOSPITALS, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PITHANI VENKATA LAKSHMI, W/o, SANJEEVARAO, 4-62, PEDAPALEM , AINAVILLI, EAST GODAVARI(Dist.), 533211	5984/CMO/LOC/2020	250000	250000	25000	225000

1.Account Holder Name : VIZAG SPECIALITY HOSPITALS
2.Account Number : 50200032758599
3.IFSC Code : HDFC0000545
4.Branch : MADHAPUR
5.PAN Number : AANFV2825P

T) M/s. SAI VENKAT HOSPITAL, RAMIREDDY THOTA, OLD CLUB ROAD, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATIKALA ANKAIAH,S/O,PARISHUDHARAO, 2-118/1, 14WARD, CHINTALAPUDI, NIDUBROLU OLD TOWN , PONNUR, GUNTUR(DIST.), 522124	1758/CMO/LOC/2019	40000	40000	4000	36000
2	PEDAMUTHI SAMSONU,S/O,YELAIAH, 7-98, CHATLAVANIPURAM , PAMARRU, KRISHNA(DIST.), 521157	1912/CMO/LOC/2019	90000	90000	9000	81000
3	JAVANGULA SRINIVASARAO, S/O, SATYANARAYANA, 20-4-51, AMMISETTY VARI STREET BEHIND VENUGOPALSWAMY TEMPLE , SATTENAPALLE, GUNTUR(DIST.), 522403	2534/CMO/LOC/2019	40000	40000	4000	36000
		Total Amount	**170000**	**170000**	**17000**	**153000**

1.Account Holder Name : SAI VENKAT HOSPITAL
2.Account Number : 38276721459
3.IFSC Code : SBIN0005151
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : CPADK6348J

U) M/s. VIDYASAGAR HOSPITAL, DWARAKA NAGAR, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NALIVELA VENKATAVEERA REDDY, S/O, VENKATARAMIREDDY, NO NAME 1/57, AYYAVARIPALLI , VEERAPUNAYUNIPALLE, YSR DISTRICT(DIST.), 516321	6304/CMO/LOC/2020	125000	125000	12500	112500
2	AMURU RAMA TULASAMMA,W/o,JALANDHAR REDDY, 3/97, BALAPANUR , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516484	6642/CMO/LOC/2021	100000	100000	10000	90000
3	BADAM VIJAYA LAKSHMI,W/O,BADAM VENKATA RAMIREDDY, 1_295, RAGIMANUPALLI , PULIVENDLA, YSR DISTRICT(DIST.), 516390	6671/CMO/LOC/2021	160000	160000	16000	144000
		Total Amount	**385000**	**385000**	**38500**	**346500**

1.Account Holder Name : VIDYASAGAR HOSPITAL
2.Account Number : 510101003982024
3.IFSC Code : UBIN0900486
4.Branch : KOTTIREDDY CIRCLE, KADAPA
5.PAN Number : AHBPV7254P

V) M/s.: YASHODA HOSPITALS , SOMAJIGUDA, HYDERABAD

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BALAM ANJANA DEVI,W/o,GOPAL, 3-63, KARANAM STREET , VEMPALLE, YSR DISTRICT(Dist.), 516329	5007/CMO/LOC/2020	300000	300000	30000	270000

1.Account Holder Name : YASHODA SUPER SPECIALITY HOSPITALS
2.Account Number : 118002000002727
3.IFSC Code : IOBA0001180
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AAAFY1599C

W) M/s.: HEARING SOLUTIONS PVT LTD, VISAKHAPATNAM

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHADARAM MAHESH,S/O,CHADARAM SANKAR, 1-60, 0000 , MUNAGAPAKA, VISHAKAPATNAM(DIST.), 531055	5945/CMO/LOC/2020	160000	160000	16000	144000

1.Account Holder Name : HEARING SOLUTIONS PVT LTD
2.Account Number : 020205004197
3.IFSC Code : ICIC0000202
4.Branch : PANJAGUTTA
5.PAN Number : AADCH1358N

X) M/s.: PEOPLES HOSPITAL, PRAGATHI NAGAR, KUKATPALLY, HYDERABAD

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PARCHURI VANI, W/O, GANGADHARARAO, 12-50, NARASIMHAPURAM , KODURU, KRISHNA(DIST.), 521328	7475/CMO/LOC/2021	180000	180000	18000	162000

1.Account Holder Name : PEOPLES PROGRESS TRUST
2.Account Number : 1466155000004192
3.IFSC Code : KVBL0001466
4.Branch : PRAGATHINAGAR
5.PAN Number : AABTP5056G

G. Sai Prasad
Special Chief Secretary to Government